GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR & RD – Expenditure towards Petrol/Diesel and other lubricants –Expenditure of Rs. 62,697/- (Rupees Sixty two thousand six hundred and ninety seven only)) /-- for the month of June 2009 – Sanction – Orders – Issued

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) EPARTMENT

G.O.Rt.No 1000 Dated. 09

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Dated. 09 -7-2009. Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.

2. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/ June 2009, Dated 03—7-2009.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs. 62,697/- (Rupees Sixty two thousand six hundred and ninety seven only) towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of June 2009 by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order.

- 2. The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 Secretariat Economic Services 090 Secretariat 05 Panchayat Raj and Rural Development Department 240 Petrol, Oil and Lubricants."
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the **District Manager**, **A.P. State Civil Supplies Corporation Limited**, **Hyderabad**.
- 4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM DEPUTY SECRETARY TO GOVERNMENT

Τo

The District Manager, Civil Supplies Petrol Bunk, Secretariat Br., Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER